



**Payment Report**  
**FY2006-07**  
**February Payment**

**\*\*\*Final\*\*\***

36

**PHILLIPS COUNTY**

0647 Dodson Elem

**District ANB:** EL: 56 HS: 0

**Located ANB:** 56

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	158,281.85	94,969.14	63,312.71	15,828.19
This Month's Payment - sent to Phillips County				15,828.19
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	16,242.00	9,745.20	6,496.80	1,624.20
This Month's Payment - sent to Phillips County				1,624.20
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,039.34	3,023.58	2,015.76	503.93
This Month's Payment - sent to Phillips County				503.93
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,142.40	685.44	456.96	114.24
This Month's Payment - sent to Phillips County				114.24
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	6,400.00	3,840.00	2,560.00	640.00
This Month's Payment - sent to Phillips County				640.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,906.10	5,943.66	3,962.44	990.61
This Month's Payment - sent to Phillips County				990.61

\* Entitlement has been recalculated

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<b>36</b>		<b>PHILLIPS COUNTY</b>			
		<b>0647 Dodson Elem</b>	<b>District ANB:</b>	EL: 56 HS: 0	
			<b>Located ANB:</b>	56	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					19,701.17
		<b>0648 Dodson H S</b>	<b>District ANB:</b>	EL: 0 HS: 31	
			<b>Located ANB:</b>	31	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		181,835.35	109,101.24	72,734.11	18,183.54
This Month's Payment - sent to Phillips County					18,183.54
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		11,486.00	6,891.60	4,594.40	1,148.60
This Month's Payment - sent to Phillips County					1,148.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		2,897.08	1,738.26	1,158.82	289.71
This Month's Payment - sent to Phillips County					289.71
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		632.40	379.44	252.96	63.24
This Month's Payment - sent to Phillips County					63.24

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**PHILLIPS COUNTY**

**0648 Dodson H S**

**District ANB:** EL: 0 HS: 31

**Located ANB:** 31

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,400.00	2,040.00	1,360.00	340.00
This Month's Payment - sent to Phillips County				340.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,700.53	2,820.30	1,880.23	470.05
This Month's Payment - sent to Phillips County				470.05
This Month's Payment for District				20,495.14

**0657 Saco H S**

**District ANB:** EL: 0 HS: 34

**Located ANB:** 34

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	189,462.96	113,677.80	75,785.16	18,946.30
This Month's Payment - sent to Phillips County				18,946.30
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	14,216.00	8,529.60	5,686.40	1,421.60
This Month's Payment - sent to Phillips County				1,421.60

\* Entitlement has been recalculated

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**PHILLIPS COUNTY**

0657 Saco H S

**District ANB:** EL: 0 HS: 34

**Located ANB:** 34

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	416.16	277.44	69.36
This Month's Payment - sent to Phillips County				69.36
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,821.61	8,892.96	5,928.65	1,482.16
This Month's Payment - sent to Phillips County				1,482.16
This Month's Payment for District				21,919.42

0659 Malta K-12 Schools

**District ANB:** EL: 394 HS: 210

**Located ANB:** 604

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,538,857.57	923,314.56	615,543.01	153,885.76
This Month's Payment - sent to Phillips County				153,885.76
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	110,688.00	66,412.80	44,275.20	11,068.80
This Month's Payment - sent to Phillips County				11,068.80

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**PHILLIPS COUNTY**

**0659 Malta K-12 Schools**

**District ANB:** EL: 394 HS: 210

**Located ANB:** 604

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	17,465.17	10,479.12	6,986.05	1,746.52
This Month's Payment - sent to Phillips County				1,746.52
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	12,321.60	7,392.96	4,928.64	1,232.16
This Month's Payment - sent to Phillips County				1,232.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	14,800.00	8,880.00	5,920.00	1,480.00
This Month's Payment - sent to Phillips County				1,480.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	110,832.20	66,499.32	44,332.88	11,083.22
This Month's Payment - sent to Phillips County				11,083.22
This Month's Payment for District				180,496.46

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**PHILLIPS COUNTY**

**0663 Whitewater K-12 Schools**

**District ANB:** EL: 42 HS: 36

**Located ANB:** 78

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	321,260.46	192,756.30	128,504.16	32,126.05
This Month's Payment - sent to Phillips County				32,126.05
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	27,294.00	16,376.40	10,917.60	2,729.40
This Month's Payment - sent to Phillips County				2,729.40
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	5,447.10	3,268.26	2,178.84	544.71
This Month's Payment - sent to Phillips County				544.71
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,591.20	954.72	636.48	159.12
This Month's Payment - sent to Phillips County				159.12
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,000.00	1,200.00	800.00	200.00
This Month's Payment - sent to Phillips County				200.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	21,814.21	13,088.52	8,725.69	2,181.42
This Month's Payment - sent to Phillips County				2,181.42

\* Entitlement has been recalculated

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<b>36</b>		<b>PHILLIPS COUNTY</b>			
		<b>0663 Whitewater K-12 Schools</b>	<b>District ANB:</b>	EL: 42 HS: 36	
			<b>Located ANB:</b>	78	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					37,940.70
<hr/>					
		<b>1203 Saco Elem</b>	<b>District ANB:</b>	EL: 52 HS: 0	
			<b>Located ANB:</b>	48	
		<b>Total Due</b>	<b>Paid Thru February</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		150,706.54	90,423.90	60,282.64	15,070.65
This Month's Payment - sent to Phillips County					15,070.65
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		16,026.00	9,615.60	6,410.40	1,602.60
This Month's Payment - sent to Phillips County					1,602.60
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT		4,758.88	2,855.34	1,903.54	475.89
This Month's Payment - sent to Phillips County					475.89
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		1,060.80	636.48	424.32	106.08
This Month's Payment - sent to Phillips County					106.08

\* Entitlement has been recalculated

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**PHILLIPS COUNTY**

**1203 Saco Elem**

**District ANB:** EL: 52 HS: 0

**Located ANB:** 48

	Total Due	Paid Thru February	Remaining Balance Due	Monthly Payment Due
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	240.00	160.00	40.00
This Month's Payment - sent to Phillips County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	13,284.28	7,970.58	5,313.70	1,328.43
This Month's Payment - sent to Phillips County				1,328.43
This Month's Payment for District				18,623.65

\* Entitlement has been recalculated

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